

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/06/2009.
- 2) This case was confirmed on 05/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 08/03/2010.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 47,015.00
- 10) Amount of unsecured claims discharged without payment \$ 86,406.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,420.00
Less amount refunded to debtor	\$ 478.66
NET RECEIPTS	\$ 2,941.34

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 975.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 201.66
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,176.66**

Attorney fees paid and disclosed by debtor **\$ 2,525.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
02 SOLUTIONS	UNSECURED	95.00	NA	NA	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	440.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	1,500.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00
ARROW FINANCIAL SVC	OTHER	.00	NA	NA	.00	.00
ASSOCIATED HEAD & NE	UNSECURED	20.00	NA	NA	.00	.00
ASSOCIATED HEAD & NE	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	600.00	432.73	432.73	432.73	.00
AT&T	OTHER	.00	NA	NA	.00	.00
AT&T	UNSECURED	310.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
BLUE CROSS BLUE SHIE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,800.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAREMARK	UNSECURED	200.00	NA	NA	.00	.00
CAREMARK	OTHER	.00	NA	NA	.00	.00
CENTERS MEDICARE & M	UNSECURED	66.00	NA	NA	.00	.00
CHADWICKS	UNSECURED	1,000.00	NA	NA	.00	.00
CHADWICKS	OTHER	.00	NA	NA	.00	.00
CHADWICKS	OTHER	.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	800.00	NA	NA	.00	.00
CIRCUIT CITY	UNSECURED	800.00	NA	NA	.00	.00
CIRCUIT CITY	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CIRCUIT CITY	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,100.00	1,215.13	1,215.13	1,215.13	.00
CITIBANK	OTHER	.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	500.00	NA	NA	.00	.00
CRAFTERS CHOICE	UNSECURED	150.00	NA	NA	.00	.00
CRAFTERS CHOICE	OTHER	.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	2,700.00	NA	NA	.00	.00
DISCOVER FINANCIAL	OTHER	.00	NA	NA	.00	.00
DR ANTHONY MARTINO	UNSECURED	40.00	NA	NA	.00	.00
JOHN KIRIKLAKIS MD	UNSECURED	20.00	NA	NA	.00	.00
MICHAEL DEHAAN	UNSECURED	1,855.00	NA	NA	.00	.00
MICHAEL DONOGHUE	UNSECURED	25.00	NA	NA	.00	.00
ELMHURST EMERGENCY M	UNSECURED	800.00	NA	NA	.00	.00
ELMHURST RADIOLOGIST	UNSECURED	10.00	NA	NA	.00	.00
FC&A PUBLISHING	UNSECURED	75.00	NA	NA	.00	.00
FC&A PUBLISHING	OTHER	.00	NA	NA	.00	.00
FNANB	UNSECURED	1,000.00	NA	NA	.00	.00
FNANB	OTHER	.00	NA	NA	.00	.00
FOREST PARK FIRE DEP	UNSECURED	400.00	NA	NA	.00	.00
FOREST PARK FIRE DEP	OTHER	.00	NA	NA	.00	.00
HOMEDEPOT CREDIT SVC	UNSECURED	800.00	NA	NA	.00	.00
HOME DEPOT	OTHER	.00	NA	NA	.00	.00
HYDE PARK MEDICAL AS	UNSECURED	150.00	NA	NA	.00	.00
IVANOVIC HEALTHCARE	UNSECURED	25.00	NA	NA	.00	.00
JERRY BAKER	UNSECURED	50.00	NA	NA	.00	.00
JERRY BAKER	OTHER	.00	NA	NA	.00	.00
KINDRED HOSPITAL	UNSECURED	500.00	NA	NA	.00	.00
LIFE WATCH INC	UNSECURED	55.00	NA	NA	.00	.00
LIFE WATCH INC	OTHER	.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	110.00	NA	NA	.00	.00
LOYOLA UNIV PHYS FO	OTHER	.00	NA	NA	.00	.00
LOYOLA UNIV PHYS FO	UNSECURED	270.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	31,150.00	NA	NA	.00	.00
MARIAN JOY MEDICAL G	UNSECURED	15.00	NA	NA	.00	.00
MARIAN JOY MEDICAL G	UNSECURED	60.00	NA	NA	.00	.00
MARIAN JOY REHAB HOS	UNSECURED	25.00	NA	NA	.00	.00
MARIAN JOY REHAB HOS	OTHER	.00	NA	NA	.00	.00
METRO CENTER FOR HEA	UNSECURED	125.00	NA	NA	.00	.00
MICHAEL REESE ANESTH	UNSECURED	780.00	NA	NA	.00	.00
MICHAEL REESE ANESTH	OTHER	.00	NA	NA	.00	.00
MIDWEST RADIOLOGY	UNSECURED	255.00	NA	NA	.00	.00
MIDWEST RADIOLOGY	OTHER	.00	NA	NA	.00	.00
MX ENERGY	UNSECURED	400.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NCO PORTFOLIO	UNSECURED	500.00	NA	NA	.00	.00
NEPHROLOGY ASS OF N	UNSECURED	285.00	NA	NA	.00	.00
OAK PARK DIALYSIS	UNSECURED	1,775.00	NA	NA	.00	.00
OAK PARK HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00
OAK PARK PHYSICIANS	UNSECURED	950.00	NA	NA	.00	.00
OAK PARK PHYSICIANS	OTHER	.00	NA	NA	.00	.00
OPTIMUM KIDNEY CARE	UNSECURED	550.00	NA	NA	.00	.00
OPTIMUM KIDNEY CARE	OTHER	.00	NA	NA	.00	.00
PHYSISIANS COOPERATI	UNSECURED	1,300.00	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	120.00	NA	NA	.00	.00
RADIOLOGICAL CON OF	UNSECURED	125.00	NA	NA	.00	.00
RADIOLOGICAL CONSULT	OTHER	.00	NA	NA	.00	.00
RADIOSHACK TANDY	UNSECURED	2,200.00	NA	NA	.00	.00
RESURRECTION HEALTH	UNSECURED	2,655.00	NA	NA	.00	.00
RESURRECTION HEALTH	OTHER	.00	NA	NA	.00	.00
RMC	UNSECURED	60.00	NA	NA	.00	.00
RODALE BOOKS	UNSECURED	150.00	NA	NA	.00	.00
RUSH OAK PARK HOSPIT	UNSECURED	60.00	NA	NA	.00	.00
RUSH OAK PARK HOSPIT	OTHER	.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	120.00	116.82	116.82	116.82	.00
SBC	UNSECURED	700.00	NA	NA	.00	.00
SBC	OTHER	.00	NA	NA	.00	.00
SUPERIOR AIR GROUND	UNSECURED	500.00	NA	NA	.00	.00
SUPERIOR AIR GROUND	UNSECURED	375.00	NA	NA	.00	.00
SUPERIOR AIR GROUND	OTHER	.00	NA	NA	.00	.00
TABAKS HEALTH PRODUC	UNSECURED	50.00	NA	NA	.00	.00
TRINITY ORTHOPAEDICS	UNSECURED	100.00	NA	NA	.00	.00
UNION PLUS/NALC	UNSECURED	8,500.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	UNSECURED	40.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	OTHER	.00	NA	NA	.00	.00
VILLAGE OF OAK PARK	UNSECURED	550.00	NA	NA	.00	.00
VILLAGE OF OAK PARK	UNSECURED	300.00	NA	NA	.00	.00
VILLAGE RADIOLOGY	UNSECURED	145.00	NA	NA	.00	.00
VILLAGE RADIOLOGY	OTHER	.00	NA	NA	.00	.00
VYRIDIAN REVENUE MGM	UNSECURED	120.00	NA	NA	.00	.00
VYRINIAN REVENUE MAN	OTHER	.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	6,300.00	NA	NA	.00	.00
WEST SUBURBAN DIALYS	UNSECURED	100.00	NA	NA	.00	.00
WEST SUBURBAN INFECT	UNSECURED	130.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	5,305.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	OTHER	.00	NA	NA	.00	.00
WESTLAKE COMMUNITY H	UNSECURED	155.00	NA	NA	.00	.00
WESTLAKE HOSPITAL	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WEST SIDE PATHOLOGY	UNSECURED	950.00	NA	NA	.00	.00
WESTSIDE PATHOLOGY	OTHER	.00	NA	NA	.00	.00
A AMERICAN STORAGE	OTHER	.00	NA	NA	.00	.00
SEARS BANKRUPTCY REC	UNSECURED	1,500.00	NA	NA	.00	.00
ACADEMY COLLECTION S	OTHER	.00	NA	NA	.00	.00
SHAPIRO SURGICAL ASS	UNSECURED	10.00	NA	NA	.00	.00
SUPERIOR AIR GROUND	UNSECURED	55.00	NA	NA	.00	.00
MRSI	OTHER	.00	NA	NA	.00	.00
SILVERSCRIPT	UNSECURED	315.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	1,764.68	1,764.68	.00

Disbursements:

Expenses of Administration	\$ 1,176.66	
Disbursements to Creditors	\$ 1,764.68	
TOTAL DISBURSEMENTS:		\$ 2,941.34

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.